

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
MONO COUNTY KINDERGARTEN THRU 12TH GRADE						
A2600026	MONO COUNTY SUPERINTENDENT			T		
01	49	\$1,726.43	\$36.75	\$741.62	\$0.00	\$2,504.80
02	49	\$1,351.68	\$0.00	\$0.00	\$0.00	\$1,351.68
03	49	\$1,603.11	\$0.00	\$0.00	\$0.00	\$1,603.11
04	49	\$1,377.31	\$0.00	\$0.00	\$0.00	\$1,377.31
YEAR-TO-DATE		\$6,058.53	\$36.75	\$741.62	\$0.00	\$6,836.90
A2673668	EASTERN SIERRA UNIFIED			T		
01	636	\$22,408.42	\$477.09	\$3,306.18-	\$0.00	\$19,579.33
02	636	\$17,544.38	\$0.00	\$0.00	\$0.00	\$17,544.38
03	636	\$20,807.83	\$0.00	\$0.00	\$0.00	\$20,807.83
04	636	\$17,877.04	\$0.00	\$0.00	\$0.00	\$17,877.04
YEAR-TO-DATE		\$78,637.67	\$477.09	\$3,306.18-	\$0.00	\$75,808.58
A2673692	MAMMOTH UNIFIED			T		
01	1,096	\$38,615.78	\$822.15	\$4,622.71	\$0.00	\$44,060.64
02	1,096	\$30,233.71	\$0.00	\$0.00	\$0.00	\$30,233.71
03	1,096	\$35,857.52	\$0.00	\$0.00	\$0.00	\$35,857.52
04	1,096	\$30,806.98	\$0.00	\$0.00	\$0.00	\$30,806.98
YEAR-TO-DATE		\$135,513.99	\$822.15	\$4,622.71	\$0.00	\$140,958.85
KINDERGARTEN THRU 12TH GRADE TOTAL						
01	1,781	\$62,750.63	\$1,335.99	\$2,058.15	\$0.00	\$66,144.77
02	1,781	\$49,129.77	\$0.00	\$0.00	\$0.00	\$49,129.77
03	1,781	\$58,268.46	\$0.00	\$0.00	\$0.00	\$58,268.46
04	1,781	\$50,061.33	\$0.00	\$0.00	\$0.00	\$50,061.33
YEAR-TO-DATE		\$220,210.19	\$1,335.99	\$2,058.15	\$0.00	\$223,604.33
COUNTY TOTAL						
01	1,781	\$62,750.63	\$1,335.99	\$2,058.15	\$0.00	\$66,144.77
02	1,781	\$49,129.77	\$0.00	\$0.00	\$0.00	\$49,129.77
03	1,781	\$58,268.46	\$0.00	\$0.00	\$0.00	\$58,268.46
04	1,781	\$50,061.33	\$0.00	\$0.00	\$0.00	\$50,061.33
YEAR-TO-DATE		\$220,210.19	\$1,335.99	\$2,058.15	\$0.00	\$223,604.33